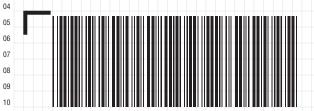


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11		
12	2013 Form 355 XXXXXXXXXXXX	AREA RESERVED
13	Business or Manufacturing Corporation Excise Return	FOR 2-D BARCODE
14		10
15	Year beginning XXXXXXX Ending XXXXXXX	19
16		11
17		10
18		11
19	CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX FEDERALIDNO 19
20	PRINCIPALBUSINESSADDRESS CITYTO	OWNPOSTOFFICEXXXXXXX ST ZIP+FOURX 20
21		OWNPOSTOFFICEXXXXXXX ST ZIP+FOURX 2
22		22
23		2:
24	1. Is the corporation incorporated within Massachusetts?	► X Yes X No 2
25	2. Type of corporation ► X Section 38 manufacturer X	Mutual fund service
26	3. Type of corporation ► X R&D X	
27	4. Is the corporation filing a Massachusetts unitary return?	► X Yes X No
28	5. Is the corporation's tax year different from the 355U?	► X Yes X No
29	6. Is the corporation an insurance mutual holding corporation?	► X Yes X No
30	7. Is the corporation requesting alternate apportionment?	► X Yes X No
31	8. Is this a final Massachusetts return?	► X Yes X No
32	9. Principal business code	▶ 9 XXXXXX 33
33	10. FID of principal reporting corporation if answer to line 4 is Yes	▶ 10 XXXXXXXX 33
34	11. Average number of employees in Massachusetts	11 XXXXXX 3
35	12. Average number of employees worldwide	12 XXXXXX 33
36	13. Date of charter or first date of business in Massachusetts	13 XXXXXXX 3
37	14. Last year audited by IRS	▶ 14 XXXX 3
38	15. Have adjustments been reported to Massachusetts?	X Yes X No
39	16. Is the corporation deducting intangible or interest expenses pa	
40	17. Is the taxpayer enclosing a Taxpayer Disclosure Statement?	► X Yes X No 4
41	18. Is the taxpayer claiming exemption from the income measure of	
42		of my knowledge and belief this return and enclosures are true, correct and complete.
43	Signature of appropriate officer Date	Print paid preparer's name Paid preparer's SSN or PTIN 4
44	XXXXXXXX	► XXXXXXXXX 44
45	Title	Paid preparer's phone Paid preparer's EIN 4
46		XXXXXXXXX 44
47	Are you signing as an authorized delegate	40
48	of the appropriate officer of the corporation?	Paid preparer's signature Date Check if self-employed 44
49	(see instructions) X Yes X No	XXXXXXX X
50	Taxpayer's e-mail address	51
51	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
52		55
53		53
54		5.
55	PRIVACY ACT N	IOTICE AVAILABLE UPON REQUEST 55
56		56
57		55.
58		51
59		■ 5:
60		6
61	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
62		66
63		66



2013 Excise Calculation

Business or Manufacturing Corporation Excise Return

AREA RESERVED FOR 2-D BARCODE

F	DERALIDNUM				
			/////		
1.	Taxable Massachusetts tangible property, if applicable	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXX
2.	Taxable net worth, if applicable	▶ XXXXXXXXXX	() () (XXXXXXXXXXXX
3.	Massachusetts taxable income	► XXXXXXXXXX	XXX × .0800	= ▶ 3	XXXXXXXXXXXX
4.	Credit recapture			▶ 4	XXXXXXXXXXXX
5.	Tax on installment sales			▶ 5	XXXXXXXXXXXX
6.	Excise before credits			6	XXXXXXXXXXX
7.	Total credits			▶ 7	XXXXXXXXXXXX
8.	Excise after credits			8	XXXXXXXXXXX
9.	Combined filer tax due			9	XXXXXXXXXXXX
10.	Minimum excise			10	XXX
11.	Excise due before voluntary contribution			11	XXXXXXXXXXXX
12.	Voluntary contribution for endangered wildlife conservation			▶ 12	XXXXXXXXXXXX
13.	Excise due plus voluntary contribution			▶ 13	XXXXXXXXXXXX
14.	2012 overpayment applied to your 2013 estimated tax			▶ 14	XXXXXXXXXXXX
15.	2013 Massachusetts estimated tax payments			▶ 15	XXXXXXXXXXXX
16.	Payment made with extension			▶ 16	XXXXXXXXXXXX
17.	Pass-through entity withholding. Payer ID number ► XXXXXX	XXXXX		▶ 17	XXXXXXXXXXXX
18.	Total refundable credits			▶ 18	XXXXXXXXXXXX
19.	Total payments			19	XXXXXXXXXXXX
20.	Amount overpaid			20	XXXXXXXXXXXX
21.	Amount overpaid to be credited to 2014 estimated tax			▶ 21	XXXXXXXXXXXX
22.	Amount overpaid to be refunded		Refund	▶ 22	XXXXXXXXXXXX
23.	Balance due		Balance due	▶ 23	XXXXXXXXXXXX
24.	a. M-2220 penalty ► XXXXXXX b. Late file/pay penalties	XXXXXX	a + b	= 24	XXXXXXXXXXXX
25.	Interest on unpaid balance			25	XXXXXXXXXXXX
26.	Total payment due at time of filing		Total due	▶ 26	XXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	(XXX)	XXXXXXXX